

**Schedule B: Expenditures****Sch-B**

<b>Friends of Sandy Salmon</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> Black Hawk	<b>Adjusted Due Date</b>	
<b>District:</b> 18	<b>Filed Date</b>	1/19/2011 6:58:58 AM
<b>Committee Code:</b> 1878	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	8/20/2011 11:20:53 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/4/2010	Check # N/A	Denver Savings Bank 121 S. State St Denver, IA 50622	Bank Charges	\$4.28
Service Charge \$4.00 and tax \$.28				
12/3/2010	Check # N/A	Denver Savings Bank 121 S. State St Denver, IA 50622	Bank Charges	\$4.28
Service charge\$4.00 and tax\$.28				
12/9/2010	Check # N/A	Pay Pal 2211 N 1st St San Jose, CA 95131	Other Expenditure	\$35.00
Pay Pal inst transfer				

<b>Total Amount</b>	<b>\$43.56</b>
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